

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 18601 CITY OF LANCASTER																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
203 L.A. COUNTY - LANCASTER HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,526.26	0.00	0.00	0.00	0.00	3,526.26	50.37	4,065.27		
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,867.25	0.00	0.00	0.00	0.00	6,867.25	129.36	8,251.40		
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,845.55	0.00	0.00	0.00	0.00	50,845.55	1,401.46	65,841.37		
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,249.86	0.00	0.00	0.00	0.00	5,249.86	468.44	10,262.21		
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,941.78	0.00	0.00	0.00	0.00	28,941.78	1,417.90	44,113.50		
18608 LANCASTER - R.P.# 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,676.21	28,635.82		
18609 LANCASTER - R.P.# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,441.48	0.00	0.00	0.00	0.00	5,441.48	180.83	7,376.42		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,872.18	\$0.00	\$0.00	\$0.00	\$0.00	\$100,872.18	\$6,324.57	\$168,545.99		
ALLOCATED/DISTRIBUTED							0.00							100,872.18	6,324.57	61,349.24	168,545.99
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 18602 CITY OF LANCASTER																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	0.52	0.57
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.52	\$0.57
ALLOCATED/DISTRIBUTED						0.00							0.00	0.05	0.52	0.57
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 18603 CITY OF LANCASTER																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.48	0.00	0.00	0.00	0.00	40.48	80.45	780.34	901.27
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.48	\$0.00	\$0.00	\$0.00	\$0.00	\$40.48	\$80.45	\$780.34	\$901.27
ALLOCATED/DISTRIBUTED						0.00							40.48	80.45	780.34	901.27
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 18608 CITY OF LANCASTER																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
18608 LANCASTER - R.P.# 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.30	0.33	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.30	\$0.33	
ALLOCATED/DISTRIBUTED						0.00								0.00	0.03	0.30	0.33
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 18651 CITY OF LANCASTER																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
203 L.A. COUNTY - LANCASTER HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,898.94	0.00	0.00	0.00	0.00	1,898.94	27.13	2,189.21	
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	726.35	0.00	0.00	0.00	0.00	726.35	13.68	872.74	
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,383.21	0.00	0.00	0.00	0.00	4,383.21	120.81	5,675.93	
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,270.99	0.00	0.00	0.00	0.00	1,270.99	113.41	2,484.47	
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,343.58	0.00	0.00	0.00	0.00	8,343.58	408.76	12,717.41	
18608 LANCASTER - R.P.# 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.92	2,032.12	
18609 LANCASTER - R.P.# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,570.41	0.00	0.00	0.00	0.00	1,570.41	52.19	2,128.83	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,193.48	\$0.00	\$0.00	\$0.00	\$0.00	\$18,193.48	\$925.90	\$8,981.33	\$28,100.71
ALLOCATED/DISTRIBUTED							0.00						18,193.48	925.90	8,981.33	28,100.71
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00